



**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**WHEATLAND COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	8,002.73	8,002.73	0.00	4,001.36
This Month's Payment - sent to Wheatland County				4,001.36
This Month's Payment for District				4,001.36

**0945 Harlowton Elem**

**District ANB:** EL: 229 HS: 0  
**Located ANB:** 229

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	88,477.96	88,477.96	0.00	44,238.98
This Month's Payment - sent to Wheatland County				44,238.98
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	81,325.90	81,325.90	0.00	24,397.77
This Month's Payment - sent to Wheatland County				24,397.77
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,944.08	1,944.08	0.00	583.22
This Month's Payment - sent to Wheatland County				583.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**May Payment**

**\*\*\*Final\*\*\***

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**WHEATLAND COUNTY**

0945 Harlowton Elem

**District ANB:** EL: 229 HS: 0

**Located ANB:** 229

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	4,035.79	4,035.79	0.00	1,210.74
This Month's Payment - sent to Wheatland County				1,210.74
This Month's Payment for District				70,430.71

0946 Harlowton H S

**District ANB:** EL: 0 HS: 118

**Located ANB:** 118

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	36,433.18	36,433.18	0.00	18,216.59
This Month's Payment - sent to Wheatland County				18,216.59
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	48,217.43	48,217.43	0.00	14,465.23
This Month's Payment - sent to Wheatland County				14,465.23
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,179.84	1,179.84	0.00	353.95
This Month's Payment - sent to Wheatland County				353.95

\* Entitlement has been recalculated

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**Payment Report**  
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**May Payment**

**\*\*\*Final\*\*\***

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**WHEATLAND COUNTY**

**0946 Harlowton H S**

**District ANB:** EL: 0 HS: 118

**Located ANB:** 118

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**SBG Combined Flexibility Fund (29-3445)**

<b>ENTITLEMENT</b>	10,853.86	10,853.86	0.00	3,256.16
This Month's Payment - sent to Wheatland County				3,256.16
This Month's Payment for District				36,291.93

**0947 Shawmut Elem**

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**School Block Grant General Fund (01-3444)**

<b>ENTITLEMENT</b>	2,282.29	2,282.29	0.00	684.69
This Month's Payment - sent to Wheatland County				684.69

**SBG Combined General Fund (01-3445)**

<b>ENTITLEMENT</b>	1,109.13	1,109.13	0.00	332.74
This Month's Payment - sent to Wheatland County				332.74
This Month's Payment for District				1,017.43

\* Entitlement has been recalculated

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<b>54 WHEATLAND COUNTY</b>				
<b>0948 Judith Gap Elem</b>		<b>District ANB:</b> EL: 46 HS: 0		
		<b>Located ANB:</b> 34		
	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	12,579.97	12,579.97	0.00	3,773.99
This Month's Payment - sent to Wheatland County				3,773.99
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	812.57	812.57	0.00	243.77
This Month's Payment - sent to Wheatland County				243.77
This Month's Payment for District				4,017.76
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<b>0949 Judith Gap H S</b>		<b>District ANB:</b> EL: 0 HS: 37		
		<b>Located ANB:</b> 36		
	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	59,651.42	59,651.42	0.00	29,825.71
This Month's Payment - sent to Wheatland County				29,825.71
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	17,872.83	17,872.83	0.00	5,361.85
This Month's Payment - sent to Wheatland County				5,361.85

\* Entitlement has been recalculated

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**Payment Report**  
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**WHEATLAND COUNTY**

0949 Judith Gap H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 36

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	849.62	849.62	0.00	254.89
This Month's Payment - sent to Wheatland County				254.89
<b>SBG Combined Transportation Fund (10-3445)</b>				
ENTITLEMENT	9.79	9.79	0.00	2.94
This Month's Payment - sent to Wheatland County				2.94
This Month's Payment for District				35,445.39

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

**County Summary**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	184,562.56	184,562.56	0.00	92,281.28	92,281.28
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	162,278.42	162,278.42	0.00	48,683.53	48,683.53
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	4,786.11	4,786.11	0.00	1,435.83	1,435.83
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	1,109.13	1,109.13	0.00	332.74	332.74
<b>SBG Combined Transportation Fund (10-3445)</b>					
ENTITLEMENT	9.79	9.79	0.00	2.94	2.94



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**WHEATLAND COUNTY**

**County Summary**

**District ANB:** EL: 285 HS: 155 K12: 0

**County ANB:** EL: 273 HS: 154 K12: 0

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	14,889.65	14,889.65	0.00	4,466.90	
					4,466.90
<b>County Block Grant (7820)</b>					
ENTITLEMENT	8,002.73	8,002.73	0.00	4,001.36	
					4,001.36
<b>Elementary Payment</b>					75,465.90
<b>High School Payment</b>					71,737.32
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					4,001.36
<b>This Month's Payment</b>					151,204.58